

AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

Re: LUUL G. ASIHIL
414 BERWICK STREET
ORANGE, NJ 07050

Atty: AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-12458**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/24/2022	\$290.00	8484896000	06/20/2022	\$145.00	8536135000
07/01/2022	\$145.00	8561644000	08/03/2022	\$145.00	8627349000
09/02/2022	\$145.00	8684693000	10/03/2022	\$145.00	8743169000
11/02/2022	\$145.00	8805214000	12/02/2022	\$145.00	8860015000
01/04/2023	\$145.00	8919941000			
Total Receipts: \$1,450.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,450.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			62.39	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AES/NCT	UNSECURED	0.00	0.00%	0.00	0.00
0003	AES/NCT	UNSECURED	0.00	0.00%	0.00	0.00
0009	NATIONSTAR MORTGAGE / MR. COOPER	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0010	PNC BANK NATIONAL ASSOCIATION	UNSECURED	24,193.26	0.00%	0.00	0.00
0013	PNC MORTGAGE	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	137,971.88	100.00%	0.00	0.00
0017	WILMINGTON SAVINGS FUND SOCIETY F	(NEW) MTG Agree	4,773.36	100.00%	0.00	0.00

Total Paid: \$62.39
See Summary

Chapter 13 Case # 22-12458

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,450.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$62.39 = Funds on Hand: \$1,387.61

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.